

29 July 1960

	MEMORANDUM FOR THE RECORD	
25X1A2g	SUBJECT: Funding	
25X1A9a	l. A meeting was held at 0830, this date, concerning a WH Division request for dollar value information on material. Attending were Messrs.  and  of the Supply Division, and Mr.	25X1A2g 25X1A9a 25X1A9a
NO. 48NO CHANGE S & NET. JUST. ZZ PLZS ONG CLASS	2. For budget purposes, the Chief of Support, requested identification of those items within the pack which would be actually charged to the Division when expended vs. those items which could be considered excess to the Agency's requirements and for which funding would not be required. All present concurred in WH Division's need for this information, while aware that, under	25X1A8a 2 <b>5</b> X∕11 <b>A</b> 2g
N. C. C.	Project the subject of funds for replacement of expended	25X1A2g
CH JUST OC.	materiel is separate from the withdrawal of materiel for use. Accord	ing
0 - 0 5	to procedures (see LI 45-100-1), when materiel is operationally 25X1A2g	
× = 2 = 2	expended, the Supply Division informs the CA Staff of the manner in w the material can be replaced and of the dollars which will be require	
N. H. O. L.	to do so. Supply Division's determination is based upon replacement	
E SO M	of these items from excess stock (no funding required) and/or non-exc	ess
DOC. TS	stock and/or outside procurement.	
G #4"18	3. It is difficult to determine which items can be considered a	8
25X1A9a	excess stock unless stock levels have been established. To this end,	25X1A2g
Z K E Ö	items, and that this level be placed at twice the requirement	
	for each item. If this plan is adopted, the user would not be charge	d.
30	for this materiel until the quantity on hand is reduced to the estable stock level. When this point is reached, any customer expending such	
C TE IN	material will be required to provide funds for its replacement.	
to the Carlo	4. If the above plan is put into effect, WH Division's request	for
	information can be satisfied. The Division can be told which items a	
	considered excess at this time, but it is emphasized that these same	
07	may or may not be considered excess at some future time, depending on marawals by other users, which might reduce the quantity on hand below	with-
	lestabilaned stock level. Mr. Will brebare an abalysis of	
_ AN	items for a 3 August meeting. This meeting will be attended by repre	sentatives 29
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	of the CA Staff, the WH Division, the Supply Division, and the Planni and will further clarify procedures for replacement of expended mater 25X1A9a	iel.
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